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ADJUSTMENT OF RATES OF THE)
MIKE LITTLE GAS COMPANY, INC.) CASE NO. 8799

1. Provide a listing of payroll applicable to Mike Little Gas only. This listing should follow Format 1 and provide check date, check number, payee, hours worked and amount. This listing should exclude payroll for Elzie Neeley Inc., and salaried officers. Provide copies of the checks listed.

2. Provide a reconciliation between total annual payroll in 1 above and the payroll summary sheets provided in response to the Commission's Order dated, May 19, 1983, Item No. 1 for Mike Little Gas only.

3. Provide a reconciliation between the annual payroll shown above and that shown in the 1982 Annual Report on file with this Commission.

4. Provide a reconciliation between payroll amount shown in the original application and in Item 1 above.

5. Provide a breakdown of radio equipment investment allocated by company and include depreciation expense by company for same as shown in Format II.

6. Provide an aging of gas payables to Kentucky West Virginia Gas Company and include a brief statement explaining any delinquencies.

7. Provide a statement as to the Company's justification for using the 5 year estimated life of the system map.

Done at Frankfort, Kentucky, this 16th day of August, 1983.

PUBLIC SERVICE COMMISSION


For the Commission

ATTEST:

Secretary

Format 1

COMPANY NAME
CASE NUMBER 8977

Schedule of Payroll Listings by Checks
For the year ending December 31, 1982

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Hours</u>	<u>Amount</u>
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Total

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_____	_____
_____	_____

Format 2

COMPANY NAME
CASE NUMBER 8977

Schedule of Radio Equipment Investment

<u>Item</u>	<u>Investment Cost</u>	<u>Company To Which Allocated</u>	<u>Estimated Cost</u>	<u>Projected Annual Depreciation</u>
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